

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs. 5,399/- towards Telephones working in the Office of the Officers in the Department for the month of August, 2010 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 498

Dated: 25-09-2010.
Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *From BSNL, Hyderabad Telephone Bills dated 06.9.2010.*

* * *

ORDER:

Sanction is hereby accorded for payment of Rs.5,399/- (Rupees Five thousand, Three hundred and Ninty Nine only) towards the Telephone charges of the Telephones working in the office of officers in the Department, as indicated below:-

| Sl. No. | Office in which telephone is working | Phone No. | For the Month | Amount (Rs.) |
|--|--------------------------------------|-----------|---------------|--------------|
| 1 | Spl. Secy. to Govt. (For) | 23456877 | Aug., 10 | 2,481 |
| 2 | Spl. Secy. to Govt. (Env.) | 23457963 | Aug., 10 | 2,481 |
| 3 | Deputy Director (SADA) | 23453647 | Aug., 10 | 437 |
| | | TOTAL | | 5,399 |
| (Rupees Five thousand Three hundred and Ninty Nine only) | | | | |

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad

// FORWARDED :: BY ORDER //

SECTION OFFICER